

State of Arizona



Campaign Finance Report

PACHYDERM COALITION
Committee #: 200402609

Treasurer: LEVINE, HOWARD
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2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: November 26, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,123.38
Total Cash Receipts this Reporting Period:	\$4,552.60
Total Cash Disbursements this Reporting Period:	\$3,052.00
Cash Balance at End of Reporting Period:	\$2,623.98

Report ID: 47807

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$310.00	\$175.00	\$485.00	\$1,170.59
Contributions from Political Committees	C3	\$4,317.60	\$0.00	\$4,317.60	\$4,477.60
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$75.00)	(\$175.00)	(\$250.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,552.60	\$0.00	\$4,552.60	\$5,648.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$52.00	\$0.00	\$52.00	\$308.28
Independent Expenditures	E2	\$3,000.00	\$0.00	\$3,000.00	\$3,512.66
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$128.59
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,052.00	\$0.00	\$3,052.00	\$4,049.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$512.66
Total Cash Disbursed		\$3,052.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mason, Phil	10/21/2008	\$200.00	\$200.00
Address:	1644 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	Office Supervisor, State of Arizona			
Name:	LEVINE, HOWARD	10/26/2008	\$175.00	\$310.59
Address:	33108 N 68th St, Cave Creek, AZ 85331			
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Trans. Type:	Loan Forgiveness			
Original Date:	08/28/2008			
Original Amount:	\$250.00			
Name:	gutritg, rick	11/19/2008	\$60.00	\$60.00
Address:	7647 W Tierra Buena Ln, Peoria, AZ 85382		Cash	
Occupation:	Engineer, Real Time Consulting LLC			
Name:	Johnson, David	11/19/2008	\$50.00	\$50.00
Address:	2618 W Via Perugia, Phoenix, AZ 85086		Cash	
Occupation:	Realtor, ReMax Excalibur Realty			
Total of Individual Contributions			\$485.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$485.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200802880 - SUPPORT LEGAL ARIZONA WORKERS	10/20/2008	\$4,317.60	\$4,317.60
Address:	1928 E Highland Ave, # 616, Phoenix, AZ 85016		Cash	
Total of Contributions from Committees			\$4,317.60	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,317.60	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE	10/26/2008	\$8.00	\$86.53
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Check Certification			
Name:	US POSTAL SERVICE	10/31/2008	\$42.00	\$42.00
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Overhead - PO Box rental			
Memo:	1 year			
Name:	CHASE	11/14/2008	\$2.00	\$86.53
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Charge			
Total of Operating Expenses			\$52.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$52.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	BLUE POINT CONSULTING LLC	10/26/2008	\$3,000.00	\$3,000.00
Address:	35331 N 92nd Way, , Scottsdale, AZ 85262		Cash	
Category:	Communications - Other			
Memo:	Autodialers			
Benefits:	200602769 - NO ON 202 OPPOSED TO I-13-2006 (FORMERLY JOBS FIRST AGAINST I-13-2006)			
Total of Independent Expenditures			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$3,000.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period LEVINE, HOWARD Original Amount of Loan: \$250.00 Original Date of Loan: 08/28/2008	08/28/2008	\$250.00
Loan Forgiveness	10/26/2008	(\$175.00)
Loan Payment	10/26/2008	(\$75.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$250.00
Total Adjustments Against Outstanding Loans		-\$250.00
Total of Outstanding Loans After Adjustments		\$0.00

